

**00 11 13**  
**Notice to Contractors**

**“SUBJECT TO AVAILABILITY OF FUNDING”**

**This Contract shall only be awarded if additional Federal Funding becomes available.**

**Bldg#35 Battery Room Repair Project**  
**23SR14-447-D, Bid # 15-017**

*The Work of the Contract involves the architectural, mechanical, plumbing and electrical tasks required to bring the existing Bldg #35 battery room to National Guard Bureau (NGB) standards. Work of the contract includes (but is not limited to) the following: installation of hard ceiling; installation of new lighting; repair of existing walls; repair of existing concrete floor; application of an acid-alkali resistant coating system; modifications to existing eye wash shower system; modifications to the existing Niagara AX controls and to the existing ventilation system. Contractor shall provide and install all equipment, conduit, accessories, and miscellaneous interior repairs required for a complete and operable system in accordance with Plans and Specifications prepared by Cordjia Capital Projects Group.*

The cost of the work is approximately \$ 100,000.00. The work to be performed under this contract shall be completed on or before *31 December 2014*.

1. Sealed Contractor bids for the project noted above, in envelopes plainly marked "Bid for *Bldg#35Battery Room Repair Project*" and addressed to:  
*Directorate of Facilities Engineering*  
*Building 8, Camp Keyes*  
*194 Winthrop Street*  
*Augusta, Maine 04333*  
*Attn: Mrs. Sherrill Hallett*  
will be opened and read aloud at *the address shown above* at **2:00 p.m.** on **September 19, 2014**. Bids submitted after the noted time will not be considered and will be returned unopened.
2. The bid shall be submitted on the Contractor Bid Form (section 00 41 13) provided in the Bid Documents. The Owner reserves the right to accept or reject any or all bids as may best serve the interest of the Owner.
3. Bid security *is required* on this project.  
The Bidder shall include a satisfactory Bid Bond (section 00 43 13) or a certified or cashier's check for 5% of the bid amount with the completed bid form submitted to the Owner.
4. Performance and Payment Bonds *are required* on this project.  
The selected Contractor shall furnish a 100% contract Performance Bond (section 00 61 13.13) and a 100% contract Payment Bond (section 00 61 13.16) in the contract amount to cover the execution of the Work.
5. Filed Sub-bids *are not required* on this project.
6. There *are no* Pre-qualified General Contractors on this project.  
The Pre-qualified General Contractors are listed below.

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7. An on-site pre-bid conference *will* be conducted for this project. The pre-bid conference is *mandatory* for General Contractors and optional for Subcontractors and suppliers. Contractors who arrive late or leave the meeting early may be prohibited from participating in this meeting and bidding. *Pre-bid meeting will be held at 9:00 am, September 12, 2014 at Bldg 8, Camp Keyes, located at 194 Winthrop Street, Augusta, Maine.*
8. Bid Documents - full sets only - will be available on or about *10 September, 2014* and may be purchased *for either \$135 for a hard copy, \$25 for mailed CD copy, or \$20 for email delivery, with checks made out to Treasurer, State of Maine* from:  
*Directorate of Facilities Engineering*  
*Bldg 8 - Camp Keyes*  
*Augusta, Maine 04333*  
*Attn: Mrs. Sherrill Hallett*  
*(207) 430-5694 or Sherrill.L.Hallett.nfg@mail.mil*
9. Bid Documents may be examined at:

*AGC Maine*  
*188 Whitten Road*  
*Augusta, ME 04332*  
*Phone 207-622-4741 Fax 207-622-1625*

*Construction Summary*  
*734 Chestnut Street*  
*Manchester, NH 03104*  
*Phone 603-627-8856 Fax 603-627-4524*

*McGraw Hill Construction/Dodge Report*  
*34 Crosby Drive, Suite 201*  
*Bedford, MA 01730*  
*Phone: 603-869-3948 Fax: 603-869-5554*